

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAMUEL BROWN
ELONDIA BROWN
Debtor(s)

Case No. 16-01513

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2016.
- 2) The plan was confirmed on 03/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/12/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/28/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,297.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,297.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$741.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$247.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$989.27

Attorney fees paid and disclosed by debtor: \$20.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	NA	1,021.12	1,021.12	0.00	0.00
BUREAU INVESTMENT GROUP #15	Unsecured	NA	639.13	639.13	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	481.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,833.27	1,833.27	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	1.00	NA	NA	0.00	0.00
EAGLE RECOVERY ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
ECMC	Unsecured	1.00	12,115.67	12,115.67	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	150.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	150.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
FUTURE FINANCE CO	Unsecured	NA	2,123.07	2,123.07	0.00	0.00
FUTURE FINANCE CO	Secured	3,080.00	1,317.00	1,317.00	1,317.00	22.10
GLOBAL PAYMENTS	Unsecured	1.00	NA	NA	0.00	0.00
Hari K Agrawal MD SC	Unsecured	1.00	NA	NA	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1.00	81.60	81.60	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	508.03	508.03	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
M3 Financial Services	Unsecured	1.00	NA	NA	0.00	0.00
Marianjoy Medical Group	Unsecured	1.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MIDWEST ASSOCIATES IN NEUROL	Unsecured	1.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	1.00	157.84	157.84	0.00	0.00
NICHOLAS FINANCIAL INC	Secured	6,875.00	15,079.77	6,875.00	2,501.82	466.81
NICHOLAS FINANCIAL INC	Unsecured	1,217.00	NA	8,204.77	0.00	0.00
Noel Alcantara	Unsecured	1.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1.00	1,340.17	1,340.17	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	158.00	1,436.13	1,436.13	0.00	0.00
PROACTIV	Unsecured	1.00	NA	NA	0.00	0.00
RMCB COLLECTION AGENCY	Unsecured	1.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN INC	Unsecured	1.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	4,549.00	4,549.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,036.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1.00	1,886.98	1,886.98	0.00	0.00
TRI STATE ADJUSTMENT	Unsecured	145.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	NA	109,062.43	109,062.43	0.00	0.00
US DEPT OF EDUCATION	Unsecured	24,025.00	52,714.62	52,714.62	0.00	0.00
VANGUARD MEDICAL GROUP	Unsecured	1.00	NA	NA	0.00	0.00
Vanguard West Suburban Medical	Unsecured	1.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	6,407.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,192.00	\$3,818.82	\$488.91
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,192.00	\$3,818.82	\$488.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$508.03	\$0.00	\$0.00
TOTAL PRIORITY:	\$508.03	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$197,165.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$989.27</u>	
Disbursements to Creditors	<u>\$4,307.73</u>	
TOTAL DISBURSEMENTS :		<u>\$5,297.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/28/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.